

Work Order ID 68018

Tuesday, April 05, 2011 12:37:13 PM



Page 1

Item ID: D2126-0730

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 4/5/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 4/11/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11/04/12

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2126

Rev C

100

0.00



Small Fab

Packaging

Memo

0.00

Packaging

Cut as per dwg 2126

= 7 m. / 11/04/12



110

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

23 11/04/12



120

0.00



Identify as per dwg & Stock Location: 405

Packaging

Memo

0.00

Packaging

11/4/12 SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68018

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Page 2

Item ID: D2126-0730

Accept



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Revision ID:

Stop



Item Name: Seal

Start Date: 4/5/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 4/11/2011 Req'd Qty: 8.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/13

NF

11-04-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, April 05, 2011 12:37:20 PM

Page 1

Work Order ID: 68018

Parent Item: D2126-0730

Parent Item Name: Seal




Start Date: 4/5/2011

Required Date: 4/11/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A 10.11.02 as per revC DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2126  Seal		Manufactured	No			100	f	341.0000	6.0833	48.6664			

Location

ST405

57106

64918

Loc Qty

341

4

337 ✓

Loc Code



M-1 11/04/12

48.6664

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

PL 11-044-5

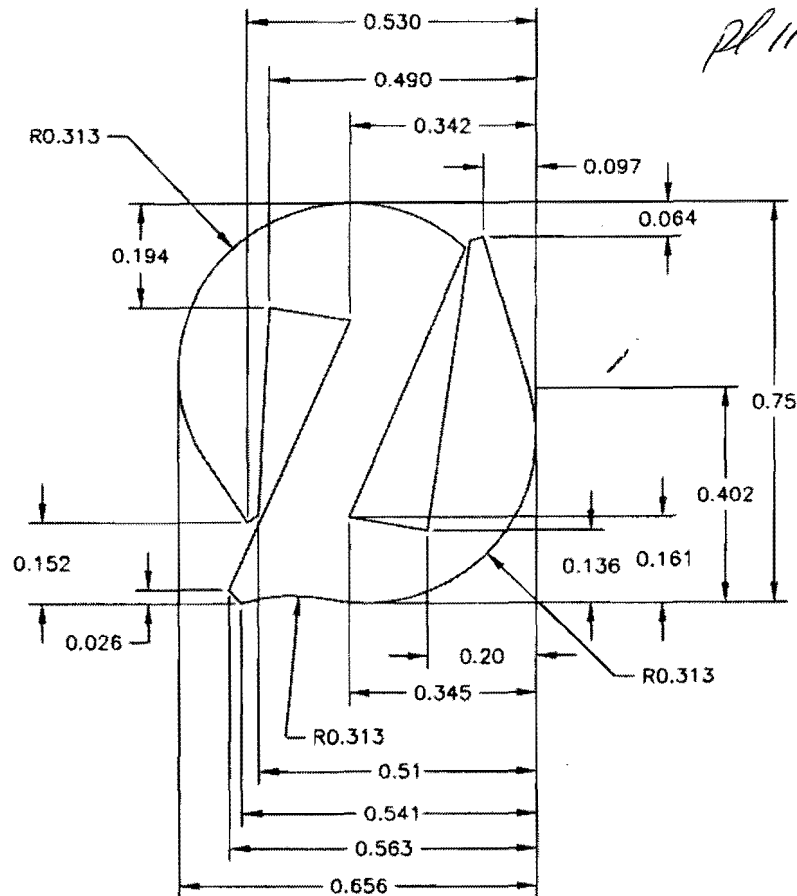
DART



LENGTH

POSSIBLE SUPPLIERS:

ACCURATE RUBBER
ITEM NUMBER 110750004
PER DIE NUMBER 631



MATERIAL: 85 DUROMETER NATURAL RUBBER/SBR
ALL DIMENSIONS ARE IN INCHES
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

DESIGN		DRAWN BY		DART AEROSPACE LTD HAMMERSBURY, ONTARIO, CANADA	
CHECKED	<i>KE</i>	APPROVED	<i>KE</i>	DRAWING NO.	REV. C
DATE	DATE	DATE	DATE	D2126	SHEET 1 OF 1
DATE			TITLE		
99.03.15			LOCKING SEAL		
A		92.03.16	NEW ISSUE		
B		98.12.01	REDRAWN; ADD PATTERN		
C		99.03.15	ADDED COMPLETE DIMENSIONS, REMOVED REFERENCE TO OTHER SUPPLIERS		

W/O:		WORK ORDER CHANGES					
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